



Tel (613) 632-5200

D139-1012-041
Job Sheet 177317



Part No: D139-1012-041

Job Qty: 1 ea

Part Name: AW139 Cargo Net Assembly

**Part Weight: 0 lbs**

Status: Scheduled

Priority: Medium

Job Created: 5/10/18

Job Tracking No:

Due Date: ~~7/26/18~~ 11/16/18

Created By: Patrick Lussier

Type: Stock

Description:

Note: DWG D5485 REV B, D5486 REV B, D139-1012-041 REV E , D5366 REV H IPP REV:A 16.03.29 NEW ISSUE
DD VERE::JLM

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup hrs	Run Hrs	Workcenter / Supplier	Lead Time	
90	Purchasing	1 pcs		7/26/18	0.00	0.00	Purchasing		
110	Packaging	1 pcs		7/26/18	0.00	0.00	Packaging2		
120	QC	1 pcs		7/26/18	0.00	0.00	QC6		
130	Packaging	1 pcs		7/26/18	0.00	0.00	Packaging3-1		
140	QC21-SA	1 Ea		7/26/18	0.00	0.00	QC21		

Part Op 90 - Issue P/O: _____ Manufacture as per Dwg Possible supplier TULMAR PARTS INCLUDED IN D139-1012-
 Descriptions: 041, Parts include - 1 x D5366-041, 2 x D5485-041, 2 x D5485-043, 6 x D5486-041 Material release note is required.

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
D139-1012-041P	AW139 Cargo Net Assembly	1 pcs (1 ea)	90-Purchasing	5103804
D5294-1	1" Snap Hook	6 Ea (6 ea)	90-Purchasing	
D5295-1	Ring	4 Ea (4 ea)	90-Purchasing	
D5297-041	Cinch Buckle Assembly	12 Ea (12 ea)	90-Purchasing	
D5298-1	2" Twisted Snap Hook	8 Ea (8 ea)	90-Purchasing	
D5321-5	Ring	12 Ea (12 ea)	90-Purchasing	
D5487-1	Buckle	8 Ea (8 ea)	90-Purchasing	
D5487-3	Connector	10 Ea (10 ea)	90-Purchasing	

Job Allocations

Operation	Component Part	Required	Inventory	Allocated
90-Purchasing	D139-1012-041P	1	1	0
	D5294-1	6	49	0
	D5295-1	4	16	0
	D5297-041	12	30	0
	D5298-1	8	21	0
	D5321-5	12	13	0
	D5487-1	8	0	0
	D5487-3	10	0	0

BC3764



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
CANADA
TEL.: 1 613 632-5200
Email: sales@dartaero.com
www.dartaerospace.com

Container No: S079465



Part: D139-1012-041

Job No: 177317

Serial No/Batch: S079465

Revision:

Inspector:

Instructions:

Date: 06/08/18

VOO 3 / 5018

Specifications could not be found.

https://www.plexonline.com/1311f84e-dfb7-41d0-a816-7e8c62494859/Plexus_Control/Report_Viewer_2.asp?URL=https://www.plexonline.com/1311f84e-dfb7-41d0



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER **PO039864**

Supplier: TUL001-VC
Tulmar Safety Systems
1123 Cameron St
Hawkesbury
ON
K6A 2B8 Canada
Phone: 613 632 1282
Fax: 613 632 2030

PO No: PO039864
PO Date: 5/10/18
Due Date: 6/8/18
Purchase Order Revision:
Revision Date:
Ship-To Contact: Lussier, Patrick

E-MAILED
MAY 23 2018

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

Via: Ground
Pymt Terms: Net 30

Freight Terms:

Special Comments: Product made to the drawing, except for 1" and 2" Red webbings not certified to FAR.29.853a3

Items

Line Item	Part	Supplier Part No	Item No	Description	Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
1	D139-1012-041P			AW139 Cargo Net Assembly	Firmed	11/16/18	1 pcs	0 pcs	1 pcs	\$2,175.00/pcs	\$2,175.00
Line Item Note W/O 177305											
2	D139-1012-041P			AW139 Cargo Net Assembly	Firmed	11/16/18	1 pcs	0 pcs	1 pcs	\$2,175.00/pcs	\$2,175.00
Line Item Note W/O 177306											
3	D139-1012-041P			AW139 Cargo Net Assembly	Firmed	11/16/18	1 pcs	0 pcs	1 pcs	\$2,175.00/pcs	\$2,175.00
Line Item Note W/O 177309											
4	D139-1012-041P			AW139 Cargo Net Assembly	Firmed	11/16/18	1 pcs	0 pcs	1 pcs	\$2,175.00/pcs	\$2,175.00
Line Item Note W/O 177312											
5	D139-1012-041P			AW139 Cargo Net Assembly	Firmed	11/16/18	1 pcs	0 pcs	1 pcs	\$2,175.00/pcs	\$2,175.00
Line Item Note W/O 177313											
6	D139-1012-041P			AW139 Cargo Net Assembly	Firmed	11/16/18	1 pcs	0 pcs	1 pcs	\$2,175.00/pcs	\$2,175.00
Line Item Note W/O 177315											
7	D139-1012-041P			AW139 Cargo Net Assembly	Firmed	11/16/18	1 pcs	0 pcs	1 pcs	\$2,175.00/pcs	\$2,175.00
Line Item Note W/O 177316											
8	D139-1012-041P			AW139 Cargo Net Assembly	Firmed	11/16/18	1 pcs	0 pcs	1 pcs	\$2,175.00/pcs	\$2,175.00
Line Item Note W/O 177317											

Grand Total: \$17,400.00

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Order Notes

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A007 FIRST ARTICLE INSPECTION (FAI) BY SELLER, (DOCUMENTATION MAINTAINED BY SUPPLIER)

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A017 RAW MATERIAL IDENTIFICATION (AS APPLICABLE)

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENT

A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM

A049 SUPPLIER AWARENESS



Plex 5/18/18 3:12 PM dart.Lussier.Patrick

PACKING SLIP

TULMAR

Tulmar Safety Systems Inc.
1123 Cameron Street
Hawkesbury, ON K6A 2B8
Tel: 613-632-1282
Fax: 613-632-2030
GST R132478223
MID : XOTULSAF1123HAW
email: info@tulmar.com

Packing Slip No Page

64189 1

Ship Date
8/20/2018

COPY

Bill To:

Dart Aerospace

1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Canada

Ship To:

Dart Aerospace

1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Canada

Order number 36080	Sales order date 6/5/2018	Account number CDART100	Loc H	Account manager Francine Bigras
PO number 039864	Ship via Pick-Up	Shipping Terms FOB ORIGIN		
Item No. Description	Quantity ordered	UOM	Qty Shipped/Returned	Quantity on back order
87249-001 Cargo Net, AW 139 ✓ Drawing No: D139-1012-041 DWG Rev: E To ship SF = 45183 / 45185 to 45189	2.00	EA ✓	2.00	
Lot no.: BATCH0000000010	2.00			
37249-001 Cargo Net, AW 139 ✓ Drawing No: D139-1012-041 DWG Rev: E SF = 45326 / 45327 to 45331	6.00	EA ✓	6.00	
Lot no.: BATCH0000000011	6.00			

DAS
61
9-89

Certificate of Conformance

☐ See Certification Enclosed

I hereby certify that the items listed hereon have been inspected, and / or tested (as applicable), conform to all specifications and requirements detailed in the contract or purchase order. Objective evidence to support this statement is on file, and can be made available upon request.
If any questions or concerns, please contact QA Manager @ 613-632-1282 ext. 225.

Authorized Inspector

Date: AUG 20 18

